

This balance sheet is unaudited. It was prepared from our books and records at December 31, 1980.

*George J. Batavick*  
George J. Batavick  
Manager, Operations  
Accounting

GETTY MINERALS RESOURCES COMPANY

BALANCE SHEET

DECEMBER 31, 1980

(In Thousands)

ASSETS

Current Assets

Cash	\$ 17
Accounts Receivable	35
Total Current Assets	52

Advances, Investment, and Deferred Mining Costs 57,609

Property and Equipment at cost, less  
accumulated depreciation and amortization 35,292

Total Assets \$92,953

LIABILITIES AND STOCKHOLDER'S EQUITY

Current Liabilities

Accounts Payable	\$1,277
Accrued Liabilities	<u>4,194</u>
Total Current Liabilities	5,471

Advances from Parent and  
Intercompany Accounts Payable 87,603

Other Long Term Liabilities 4,472

Stockholder's Equity 10

Common Stock	
Capital Surplus - Beginning of the year	\$1,171
- Contributions during year	<u>4,350</u>
Accumulated Deficit	5,521
	<u>(10,124)</u>

Total Liabilities and Stockholder's Equity \$92,953

Prepared without audit or review by independent auditors.



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